CONTRACT



Start Date End Date

<u>Weekdays</u>

Spots/Week

KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

And:

NEBO Media, Media Account Attention: Jessica Murray 3299 K Street NW Washington, DC 20007 USA

	Contract / Re	vision	Alt Orde	r#
	472834	1	0611557	'1
Product				
NRSC 2012				
Contract Dates	Estimate #		-	
10/17/12 - 10/23/12				
<u>Advertiser</u>			Original Dat	te / Revision
NRSC			10/11/12	/ 10/11/12
	Billing Cycle	Billing	Calendar	Cash/Trade
	EOM/EOC	Broade	cast	Cash
	Station	Accou	nt Executive	Sales Office
	κννυ	Teresa	a Difuria	TELEREP-PHII
	Special Hand	lling		
	Demographic	}		
	Adults 35+			
	IDB#	Advert	iser Code	Product Code
	Agency Ref		Advertis	er Ref
	1			

Spots/ Ch Start Date End Date Description Start/End Time Days Length Week Rate Type Spots Amount KVVU 10/17/12 10/19/12 2-3p :30 NM \$0.00 Katie Couric Start Date End Date Weekdays Spots/Week Rate \$145.00 Week: 10/15/12 10/21/12 --WTF--Spot Ch Start/End Time Date Range <u>Description</u> <u>Weekdays</u> <u>Length</u> Rate Type 1 KVVU 10/15/12-10/21/12 Katie Couric 2-3p ---WThE----:30 NM \$145.00 See MG 16.2,16.3,16.4,16.5,16.6,16.7,16.8,16.9,16.10,16.11,16.12,16.13,16.14 2 KVVU 10/15/12-10/21/12 Katie Couric 2-3p --WThF--:30 \$145.00 NM See MG 16.2,16.3,16.4,16.5,16.6,16.7,16.8,16.9,16.10,16.11,16.12,16.13,16.14 2-3p 3 KVVU 10/15/12-10/21/12 Katie Couric ---WThF----:30 \$145.00 NM See MG 16.2,16.3,16.4,16.5,16.6,16.7,16.8,16.9,16.10,16.11,16.12,16.13,16.14 KVVU 10/17/12 10/19/12 Anderson :30 NM 0 \$0.00 Start Date End Date Weekdays Spots/Week Rate Week: 10/15/12 10/21/12 3 \$155.00 --WTF--Start/End Time <u>Type</u> Spot Ch Date Range **Description** <u>Weekdays</u> Length Rate 1 KVVU 10/15/12-10/21/12 Anderson 3-4p ---WThF-:30 \$155.00 NM See MG 16.2, 16.3, 16.4, 16.5, 16.6, 16.7, 16.8, 16.9, 16.10, 16.11, 16.12, 16.13, 16.14 2 KVVU 10/15/12-10/21/12 Anderson 3-4p ---WThF----:30 \$155.00 NM See MG 16.2, 16.3, 16.4, 16.5, 16.6, 16.7, 16.8, 16.9, 16.10, 16.11, 16.12, 16.13, 16.14 3 KVVU 10/15/12-10/21/12 Anderson 3-4p ---WThF----:30 \$155.00 NM See MG 16.2,16.3,16.4,16.5,16.6,16.7,16.8,16.9,16.10,16.11,16.12,16.13,16.14 KVVU 10/17/12 10/19/12 The Dr.Oz Show :30 NM \$675.00 Start Date End Date Spots/Week <u>Weekdays</u> <u>Rate</u> Week: 10/15/12 10/21/12 \$225.00 5 Start/End Time Type Spot Ch Date Range **Description** <u>Weekdays</u> **Length** Rate 2 KVVU 10/15/12-10/21/12 The Dr.Oz Show ---WThF----:30 \$225.00 NM 4-5p See MG 8.6 3 KVVU 10/15/12-10/21/12 The Dr. Oz Show ---WTh F----\$225.00 NM :30 4-5p See MG 16.2, 16.3, 16.4, 16.5, 16.6, 16.7, 16.8, 16.9, 16.10, 16.11, 16.12, 16.13, 16.14 4 KVVU 10/15/12-10/21/12 The Dr.Oz Show 4-5p --WThF----:30 \$225.00 NM See MG 16.2, 16.3, 16.4, 16.5, 16.6, 16.7, 16.8, 16.9, 16.10, 16.11, 16.12, 16.13, 16.14 6 KVVU 10/17/12-10/17/12 The Dr.Oz Show 4-5p :30 \$225.00 NM ---W-----MG for 8.2 10/18 10/19/12 5-530p \$350.00 KVVU 10/17/12 Fox 5 News at 5 :30 NM

(* Line Transactions: N = New, E = Edited, D = Deleted)

Rate

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

 Advertiser
 Original Date / Revision

 NRSC
 10/11/12 / 10/11/12

		Spots	s/			
*Line Ch Start Date End Date Description	Start/End Time	Days Length Weel		Type Sp	ots	Amount
Start Date End Date Weekdays Spots/Week Week: 10/15/12 10/21/12 wrF 3	<u>Rate</u> \$3 <i>5</i> 0.00	·			,	
Spot Ch Date Range Description	Start/End Time	Weekdays Length	<u>Rate</u>	<u>Type</u>		
2 KVVU 10/15/12-10/21/12 Fox 5 News at 5	5-530p	WThF :30	\$350 .00	NM		
See MG 16.2,16.3,16.4,16.5,16.6,16.7,16.8,16.9,16.10,						
3 KVVU 10/15/12-10/21/12 Fox 5 News at 5		WThF :30	\$350.00	NM		
See MG 16.2,16.3,16.4,16.5,16.6,16.7,16.8,16.9,16.10,	16.11,16.12,16.13,1	6.14				
N 10 KVVU 10/17/12 10/19/12 Fox 5 News at 5 MF 530-6p	M-F 530-6p	:30		NM	1	\$365.00
Start DateEnd DateWeekdaysSpots/WeekWeek: 10/15/1210/21/12wTF3	<u>Rate</u> \$36 <i>5</i> .00					
Spot Ch Date Range Description	Start/End Time	Weekdays Length	<u>Rate</u>	<u>Type</u>		
1 KVVU 10/15/12-10/21/12 Fox 5 News at 5 MF 530-6	о <i>M-F 530-6</i> р	WThF :30	\$365.00	NM		
See MG 16.2,16.3,16.4,16.5,16.6,16.7,16.8,16.9,16.10,	16.11,16.12,16.13,1					
3 KVVU 10/15/12-10/21/12 Fox 5 News at 5 MF 530-6	•	WThF :30	\$3 65.0 0	NM		
See MG 16.2,16.3,16.4,16.5,16.6,16.7,16.8,16.9,16.10,	16.11,16.12,16.13,1	6.14				
N 11 KVVU 10/17/12 10/19/12 MORE Access	630-7pm	:30		NM	1	\$235.00
Start Date End Date Weekdays Spots/Week Week: 10/15/12 10/21/12 WTF 3	<u>Rate</u> \$235.00			-		
Spot Ch Date Range Description	Start/End Time	Weekdays Length	<u>Rate</u>	<u>Type</u>		
2 KVVU 10/15/12-10/21/12 MORE Access	630-7pm	WThF :30	\$235.00	NM		
See MG 16.2,16.3,16.4,16.5,16.6,16.7,16.8,16.9,16.10,	16.11,16.12,16.13,1	6.14				
3 KVVU 10/15/12-10/21/12 MORE Access	630-7pm	wThF :30	\$235.00	NM		
See MG 16.2,16.3,16.4,16.5,16.6,16.7,16.8,16.9,16.10,	16.11,16.12,16.13,1	6.14				
N 16 KVVU 10/21/12 10/21/12 NFL Late Game	NFL Late Game	:30		NM	13	\$9,770.00
Start Date End Date Weekdays Spots/Week	Rate					
Week: 10/15/12 10/21/121 1	\$4,6 <i>5</i> 0.00			ı		

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Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

	Contract / Revision	Alt Order #	1
	472834 /	06115571	
Contract Dates	Product	Estimate #	
10/17/12 - 10/23/12	NRSC 2012		

Advertiser Original Date / Revision NRSC 10/11/12 / 10/11/12

					:	Spots/			
*Line Ch	n Start Date End Da	ate Description	Start/E	nd Time Days	Length \	Week Rate	TypeSp	ots	Amount
	art Date End Date			Rate					
Spot C		Description		nd Time Weeko			<u>Type</u>		
	VVU 10/15/12-10/21/				St :	30 \$ 4,650.00	NM		
	ee <i>MG 16.2,16.3,16.4,</i> XVU 10/20/12-10/20/				63 *	30 \$2,325.00	NM		
	G for 24.1,11.2,25.1,9						INIVI		
	VVU 10/21/12-10/21/					30 \$225.00	NM		
	IG for 24.1,11.2,25.1,9		•	7.2,11.3,31.1,9.3,6	.1,25.2,8.4,16				
4 K	VVU 10/18/12-10/19/	12 Special Early No	ews Specia	l Early New:T	hF ::	30 \$450.00	NM		
	IG for 24.1,11.2,25.1,9								
	VVU 10/18/12-10/19/			I Early New:T		30 \$450.00	NM		
	IG for 24.1,11.2,25.1,9						NIA		
	.VVU 10/18/12-10/19/ IG for 24.1,11.2,25.1,9			l Early New:T		30 \$450.00	NM		
	VVU 10/18/12-10/19/			/.2,11.5,51.1,9.5,6 Early New:T		30 \$450.00	NM		
	IG for 24.1,11.2,25.1,9		•	•		•			
	VVU 10/23/12-10/23/					30 \$1,950.00	NM		
⊕ N	IG for 24.1,11.2,25.1,9	.2,7.3,8.3,10.1,6.3,24	1.2,7.1,6.2,31.2,10.3,	7.2,11.3,31.1,9.3,6	.1,25.2,8.4,16	.1			
	VVU 10/22/12-10/23/		3-4p			30 \$450.00	NM		
	IG for 24.1,11.2,25.1,9								
	VVU 10/22/12-10/23/		3-4p			30 \$450.00	NM		
	IG for 24.1,11.2,25.1,9 VVU 10/22/12-10/23/		1.2,7.1,6.2,31.2,10.3, 3-4p			30 \$450.00	NM		
	IG for 24.1,11.2,25.1,9		•		-		NIVI		
	VVU 10/22/12-10/23/		3-4p			30 \$450.00	NM		
	IG for 24.1,11.2,25.1,9		•	7.2,11.3,31.1,9.3,6					
	VVU 10/22/12-10/22/			I Early NewsM		30 \$835.00	NM		
	IG for 24.1,11.2,25.1,9								
	VVU 10/22/12-10/22/	•	·	I Early NewsM		30 \$835.00	NM		
	IG for 24.1,11.2,25.1,9		.2,7.1,6.2,31.2,10.3,	7.2,11.3,31.1,9.3,6	.1,25.2,8.4,16	.1			
	'U 10/22/12 10/23/1		2-3p		:30		NM	0	\$0.00
	art Date End Date	<u>Weekdays</u> <u>Sp</u> MT	<u>ots/Week</u> <u>F</u> 2 \$14	Rate					
Week: 10 Spot C		Description		nd Time Weeko	lays Leng	th Rate	Туре		•
	VVU 10/22/12-10/28/		2-3p			30 \$145.00	NM		
	ee <i>MG 16.2,16.3,16.4,</i>		,		•	Ψ,10.00			
	VVU 10/22/12-10/28/		2-3p		:.	30 \$145.00	NM		
S	ee MG 16.2,16.3,16.4,	16.5,16.6,16.7,16.8,	16.9,16.10,16.11,16.	12,16.13,16.14					
N 25 KVV	'U 10/22/12 10/23/1	2 Anderson	3-4p		:30		NM	0	\$0.00
<u>St</u>	art Date End Date			<u>Rate</u>				0	
Week: 10		MT	2 \$15						
	<u>h Date Range</u>			nd Time Weeko			Type		
	VVU 10/22/12-10/28/		3-4p		:	30 \$155.00	NM		٠.
	ee MG 16.2,16.3,16.4, VVU 10/22/12-10/28/		16.9,16.10,16.11,16.1 3-4p			30 \$155.00	NM		
	ee <i>MG 16.2,16.3,16.4,</i>					30 \$100.00	10101		
	U 10/22/12 10/23/1				:30		NM ·	0	\$0.00
	art Date <u>End Date</u>		•	Rate	.30		INIVI	U	φυ.υυ
Week: 10		MT	2 \$63				l		
Spot C		Description		nd Time Weeko	lays Leng	<u>th</u> <u>Rate</u>	<u>Type</u>		
1 K	VVU 10/22/12-10/28/				:	30 \$635.00	NM		
	ee MG 16.2,16.3,16.4,								
	VVU 10/22/12-10/28/				:	30 \$635.00	NM		
S	ee MG 16.2,16.3,16.4,								
		(*	Line Transactions: 1	I = New, E = Edite	d, D = Deleted	1)			

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	Contract / Revision 472834 /	Alt Order # 06115571
Contract Dates 10/17/12 - 10/23/12	Product NRSC 2012	Estimate #
Advertiser NRSC		<u>Original Date / Revision</u> 10/11/12 / 10/11/12

*Line Ch Start Date	e End Date De	escription	Start/End Time	Days	Spots/ Length Week	Rate	Type Spots	Amount
					Total	s	73	\$45,150.00
Time Period	# of Spots	Gross Amount	Net Amount					
10/01/12 -10/23/12	73	\$45,150.00	\$38,377.50					
Totals	73	\$45,150.00	\$38,377.50					

Signature:		Dat	ate:	

REP HEADLINE# 6115571 TRF# 472834 \$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

ADV

REP: TEL# 610-293-4100 CREDIT ADVISORY: AGENO ORDER WORKSHEET

AGENCY CREDIT RISK !!!
HARRIS REPORT FROM REP FAX# 610-225-1191 OCT11/12 15.43
*** KVVU-TV ***

CHANGES

CITY TAX FLIGHT PRDCT ORDER AGY # # DATES NRSC 2012 OCT17/12 AGY. ADV. STATE TAX NAME NAME NEBO MEDIA, INC. ISS/NRSC WASHINGTON, P.O. OCT23/12 世8日# CONTRACT BOX 3775 WK-1 # COMMENTS: 6115571 DC 20027 CO-OP (LINE, BILLING NEEDED ORDER, INVOICE) CLASS: SALES REP.# BUYER NAME PRSN NATL. PH-JESSICA MURRAY OFF.# 762 LOCAL TERESA DIFURIA DATE SALESMAN REGIONAL OCT11/12 # 15.43

REP: OK'D M2 SEE LINES TOTAL SAME TO ROSE 34-39

PLS CNF THANKS

STA:

CON CM *** THIS SI Þ CASH IN ADVANCE SCHEDULE ****

					PROVE. POTS/WK POTS/WK POTS/WK POTS/WK SPOTS/WK SPOTS/WK SPOTS/WK SPOTS/WK SPOTS/WK SPOTS/WK SPOTS/WK SPOTS/WK	BOOKED PLS AP INE-6 FOR 3 S INE-7 FOR 2 S INE-9 FOR 2 S INE-10 FOR 2 S INE-11 FOR 2 INE-11 FOR 2 INE-18 FOR 1 INE-26 FOR 2 INE-27 FOR 2	BALL CT17 ON CT122 ON CT122 ON	PROGRAM: COLLEGE FOOT ORD COM1: SPOTS N/A. S THIS IS A MAKE-GOOD FOR
1		SAT	Ч	10/20	10/20	\$2,325.00	30	34 A 1000A-400P
							Ω	PROGRAM : KATIE COURIC
0		M-F	0	10/19	10/17	\$145.00	30	6 S 200P-300P
:TOTL:	DAYS	EK:	: SPTS: WEEK	: END :	: START	SEC: RATE	: LGTH : S	:LINE#:REP :CD: TIME PERIOD

REP HEADLINE# 6115571 TRF# 472834 \$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP OCT11/12 15.43
CHANGES *** KVVU-TV ***

S. I.

:LINE#:REP :CD: TIME PERIOD :	: LGTH : SEC :	: RATE	: START	: END	:SPTS: WEEK	T: DAYS	: TOTL:
PROGRAM: EXTRA TICLOS ORD COM1: SPOTS N/A. SEE PART OF A MAKEGOOD MADE U	30 \$ SEE MG. PRE-BOOKED UP OF LINES 34-	\$225.00 KED PLS APPROVE 34-39	. 10	10/21	ч	SUN	Ь
36 A 400P-430P	30	\$450.00	10/18	10/19	4	TH-F	4
PROGRAM: SPECIAL NEWS ORD COM1: SPOTS N/A. SE PART OF A MAKEGOOD MADE	WS BEFORE BASEBALL SEE MG. PRE-BOOKED 34-	KED PLS APPROVE 34-39					
37 A 1100P-1135P	30	\$1,950.00	10/23	10/23	ц	TUE	ц
PROGRAM : NEWS ORD COM1: SPOTS N/A. SEE PART OF A MAKEGOOD MADE U	E MG. PRE-BOOKED UP OF LINES 34-)KED PLS APPROVE 34-39					
38 A 300P-400P	30	\$450.00	10/22	10/23	4	M-TU	4
PROGRAM: ANDERSON ORD COM1: SPOTS N/A. SEE PART OF A MAKEGOOD MADE UI	E MG. PRE-BOOKED	0KED PLS APPROVE. 34-39					
39 A 730P-800P	30	\$835.00	10/22	10/22	2	MON	2
PROGRAM: SPECIAL NEWS ORD COM1: SPOTS N/A. SE	AFTER DEBATE EE MG. PRE-BOOKED UP OF LINES 34-)KED PLS APPROVE 34-39					
7 S 300P-400P	30	\$155.00	10/17	10/19	0	W— F	0
PROGRAM : ANDERSON							
8 S 400P-500P	30	\$225.00	10/17	10/19	ω	W− F	ω
PROGRAM : DR OZ							
9 S 500P-530P	30	\$350.00	10/17	10/19	ц	W-E	1
PROGRAM : 5P NEWS							
10 S 530P-600P	30	\$365.00	10/17	10/19	ц	W-E	1
PROGRAM : 530P NEWS							

REP HEADLINE# 6115571 TRF# 472834 \$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP
CHANGES *

OM REP OCT11/12 15.43 CHANGES** *** KVVU-TV ***

OCT/12	PRO STATION MA M2 OK'D		שי		Ф	ъ	ሣ	: LINE#: RE
45150.00	GRAM: 11P NE KEGOOD OFFERS: BUY#6 BUY#7 BUY#8 BUY#10 BUY#11 BUY#11 BUY#26 BUY#27 BUY#33	33 S 1100P-11	OGRAM : ANDERS	27 S 300P-400	26 S 200P-300 PROGRAM : KATIE	18 S 100P-400 PROGRAM : NFL	11 S 600P-700 ROGRAM : MORE	P :CD: TIME P
	WISSED: W-F/200P-300P W-F/300P-400P W-F/400P-500P W-F/500P-530P W-F/500P-530P W-F/600P-400P W-TU/200P-400P M-TU/300P-400P M-TU/300P-400P M-TU/300P-400P M-TU/300P-600P & SUN/500P-600P & TH-F/400P-430P & TH-F/400P-430P-430P-430P-430P-430P-430P-430P-	30P 30	N	P 30	P 30	30	Ψ 30	ERIOD : LGTH : SEC
	Б МС. БКЕ-ВОО	\$635.00	,	\$155.00	\$145.00	\$4,650.00	\$235.00	RATE
	OCT17 (3, OCT17 (2, OCT17 (2, OCT17 (2, OCT17 (2, OCT21 (2, OCT22 (2, OCT22 (2, OCT22 (2, OCT22 (2, OCT21 (2, OCT21 (2, OCT21 (2, OCT21 (2, OCT22 (2,	10/22		10/22	10/22	10/21	10/17	: START
	WK)	10/23	1	10/23	10/23	10/21	10/19	: END : DATE
00		0	(0	0	0	Ъ	:SPTS:
CONTRACT TOTAL	33211 3321 33211 332	N-TO	† 1	M- TI	M-10	SUN	W - F	WEEK :
AL 451	(OCT11/12)	ū	Ċ	1	ď	-	3	DAYS
150.00	rse.	0	C	D	0	0	Ъ	:TOTL:

CONTRACT TOTAL TOTAL SPOTS

45150.00 73

HEADLINE# 6115571 TRF# 472834 MOD# 1: UNAPPROVED REV #1 \$\$\$ REP: TEL# 610-293-4100

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET HARRIS REPORT FROM REP

CHANGES

FAX# 610-225-1191 RISK !!!

OCT11/12 15.43
*** KVVU-TV ***

: LINE#:REP : :CD: TIME PERIOD .. LGTH : SEC RATE START DATE . .. END DATE :SPTS: WEEK DAYS :TOTL:

MARKET TOTALS \$265,588 KVVU 17% KSNV 30% KTUD 1% KLAS 31% KTNV 18% KVMY 2% KVCW ₩ ₩ CABL 0%

SVC- NSI BOOKS-DEMOS- RA35+* MAY/PJ

MOD P-CLASS, PLAN, SECT CODE A-ADD B-BUY TYPE Q-PAID PGM C-CANCELLED R-RATE S-SPOTS PER WEEK DE-DELETE E-EFF DATES T-TIME X-LATE L-LENGTH Y-DAYS M-MAKEGOOD Z-COMMENTS N-PROGRAM NAME *-MULTIPLE